(Public) Regulated Facilities Report Fact Sheet

Summary: User-specified search criteria return a list of Regulated Facilities that can be displayed by region, county, or city. Users can then drill down to basic information about the facility and is program-specific. This report contains data from both CIWQS and SMARTS.

Using the Report (Navigation)

Location

This report is located under the Run Reports link in CIWQS under the Facilities heading. It is available to the public via the Public Reports page at http://www.waterboards.ca.gov/water issues/programs/ciwqs/publicreports.shtml.

Search Criteria

Region, County, and City are radio buttons that determine how the data in the first level of the report is categorized and displayed. The radio button selects the criterion displayed in the left hand column. If the user selects Region, counts of regulated facilities by Region that meet the other search criteria will be displayed. If the user selects county, a specific county can by chosen using a dropdown menu, which allows the user to select one and only one value by clicking on the upsidedown arrow. Leaving it blank displays all counties. If the user selects to display the report by city, he/she must type in the name of a city. The name typed must match the city name recorded in CIWQS exactly.

The other search criteria are optional. The user may choose to use any, all, or none of the criteria. The default will return all records.

Program, Agency Type, and Related Permit Status are also dropdowns. To use a drop-down, click the upside down triangle on the right. A list of values will display and the user is only able to select one.

Facility Type is a "pick list" that displays several items and has a scroll bar on the right side. It allows the user to select multiple values. Hold down the Ctrl key and left click to select multiple values in any order. Hold down the Shift key and left click to select everything between two values. Hold down Ctrl and left click to deselect.

The final gray button, which is called "Generate Report," starts the query.

A note about the report:

The report is dependent on the criteria chosen and looks different depending on the program selected. For example, if the user selects the NPDES program, counts of facilities, by major and minor will be displayed. The minor category will be broken up into individual and general permit enrollees. In contrast, if the user selects the 401 Certification program, counts of total facilities by region, city, or county, without a further breakdown will be displayed.

Hyperlinks

There are two types of summaries: one is program specific. The other shows the number of regulated facilities by region, county or city for each program. The Program column heading is a link to the program-specific summary. From any summary report, the user can use the counts of facilities to drill into the detailed level of the report.

Search Criteria

- Sort by: Region County City
- County
- City
- Program
- Agency Type
- · Related Permit Status
- Facility Type

Summary Report

- Counts by region, county, or city.
- If no program is selected, the report will display by program
- If a specific program is chosen, the report will display by programspecific information (e.g., individual versus general order enrollee counts)

Both the summary and detailed levels of the report have hyperlinks to a printer friendly version of the report and to an exportable version. The user may make changes to the search by selecting "Refine Search," which takes the user back to the search screen with the original values retained.

At the bottom, hyperlinks navigate to other pages and "Back to Main Page" takes the user to the Run Reports screen. The user can also "Go Back to Top of Page."

The Detailed Report defaults to 25 rows of regulatory measures per screen, but the user can choose to see in intervals of 10, 25, 50, 75 or 100 records per screen by using the dropdown in the bottom right-hand corner of the page.

The Facility name takes the user to the Facility at-a-glance report.

Columns can be sorted by clicking on the column header hyperlink. Clicking on the same heading twice will sort in reverse. These headings sort across all pages.

The "Go back to Summary" link takes the user to counts of regulated facilities for all programs by region/county/city. The "Go Back to [PROGRAM] Summary" takes the user the related program summary.

How current is the data?

This report is on a nightly refresh schedule, which means that changes made in CIWQS and SMARTS will not be reflected until the next day. Reports are constructed from all entered data as of the close of business the previous day. If the refresh fails, the data in the report will be stale. Please notify the CIWQS Help Center (866)-792-4977 or ciwqs@waterboards.ca.gov) if you believe a report has not been refreshed.

Where is this information coming from?

Summary Report

NOTE: If you do not specify a program, the search will turn up counts by Region/County/City and by Program.

The program comes from the program assigned to the regulatory measures related to a place with the role of "Regulated by." Because a place may be associated with more than one regulatory measure, the report looks for the most recent one (i.e. the one with the latest effective date). In the case where one regulatory measure has multiple programs, the facility will be counted within multiple programs. In SMARTS, this is read-only field in the header called "Business Type."

Program = NPDES

Region – the region comes from the regulatory measure linked to the facility with the role of "Regulating."

"Major" Facilities – for the most recent regulatory measure linked to the facility the major/minor flag (found in the Additional Info tab of the Regulatory Measures module) is Major

"Minor" Facilities – Facilities Regulated by a General Order – the most recent regulatory measure linked to the facility has a regulatory measure type of Enrollee, the "I/G" flag is "I," and the major/minor flag, (found in the Additional Info tab of the Regulatory Measures module) is Minor

"Minor" Facilities – Facilities Regulated by an Individual Action – the most recent regulatory measure linked to the facility, is of type "NPDES permit," has the "I/G" flag as "I" and has the major/minor flag (found in the Additional Info tab of the Regulatory Measures module) is Minor

Detailed Report

- Facility Name
- Facility Type
- Agency/Discharger
- City
- County
- Program
- Major/Minor
- Individual/Enrollee

"Minor" Facilities – Total "Minor" Facilities – this is the sum of the "Minor" Facilities under a General Order and "Minor" Facilities regulated by an Individual Action.

Total Facilities – total number of facilities linked to regulatory measures where the program is NPDES

Note: If major or minor isn't chosen in the record (i.e., is NULL), the facility will be counted in the Total Facilities column, but not under "Major" Facilities or "Minor" Facilities.

Program = NON15

Region – the region comes from the regulatory measure linked to the facility with the role of "Regulating."

Facilities Regulated by a General Order – the most recent regulatory measure linked to the facility has a regulatory measure type of Enrollee, the "I/G" flag is "I"

Facilities Regulated by an Individual Action –the most recent regulatory measure linked to the facility has a regulatory measure type of WDR and the "I/G" flag is "I"

Total Facilities – the total number of facilities linked to a regulatory measure with the program NON15

Program = Land Disposal

Facilities Regulated by a General Order - – the most recent regulatory measure linked to the facility has a regulatory measure type of Enrollee, the "I/G" flag is "I"

Facilities Regulated by an Individual Action – Active Landfills - FIELD NOT WORKING

Facilities Regulated by an Individual Action – Other Land Disposal Facilities – the most recent regulatory measure linked to the facility has a regulatory measure type of WDR and the "I/G" flag is "I"

Total Facilities – the total number of facilities linked to a regulatory measure with the program LNDISP

Storm Water

Facilities Regulated Under the Construction Program (data from CIWQS and SMARTS) – From CIWQS, this is the most recent regulatory measure linked to the facility has a regulatory measure type of Enrollee and the program is CONSTW. From SMARTS, these are enrollees with the Business Type of Construction.

Facilities Regulated Under the Industrial Program (data from CIWQS and SMARTS) – From CIWQS, the most recent regulatory measure linked to the facility has a regulatory measure type of Enrollee and the program is INDSTW. From SMARTS, these are enrollees with the Business Type of Industrial.

Facilities Regulated Under the Linear Program (data from SMARTS only) – From SMARTS, these are enrollees with the Business Type of Linear Tier 1 or Linear Tier 2.

Facilities Regulated Under the Municipal Phase I Program (data from CIWQS only) – from CIWQS, the most recent regulatory measure linked to the facility has a regulatory measure type of Enrollee, NPDES Permits, or Co-Permitee and the program is MNSTW1

Facilities Regulated Under the Municipal Phase II Program (data from CIWQS only) - from CIWQS, the most recent regulatory measure linked to the facility has a regulatory measure type of Enrollee and the program is MNSTW2

Report Facts

- Drills down into CIWOS records
- Exportable to Excel
- Report is program specific

<u>Other Programs</u> – counts facilities with a linked non-enforcement regulatory measure with the exception of the regulatory measure type of Unregulated.

Detail Report

Facility – for a place to show up on this report, it must have the place type of facility or child of facility and be linked to a regulatory measure with the role of "regulated by." The regulatory measure can not have the type of "Unregulated" and the associated program cannot be "UNREGS." If it is only linked to enforcement actions, it will not display. In SMARTS, Facility Name is found under the Site Info tab.

Facility Type – the place type of the regulated facility must either be facility or child of facility (e.g., Wastewater Treatment Facility, Collection System, etc.). If it is "facility," not a subtype, it displays as "other." In SMARTS, there is no facility type so SMARTS facilities will have the type of "other."

Agency/Discharger – the party related as "discharger" to the reg. measure. In SMARTS, this is the Owner (CONSTW) or the Operator (INDSTW).

City – the city comes from the regulated facility's place record. In SMARTS, this is found under the Site Info tab.

County – the county comes from the regulated facility's place record. In SMARTS, this is found under the Site Info tab.

Program – the program comes from the regulatory measure linked to the facility. In SMARTS, this is a read-only field in the header called Business Type.

Major/Minor – the major/minor flag is found in the Additional Info tab of the Regulatory Measures module. If there is an N/A in this column, it means that this field is blank in the CIWQS record. This is not applicable to SMARTS records. It is only applicable to NPDES facilities.

Individual/Enrollee – If the facility is regulated by a regulatory measure where the "I/G" flag is "I" and the Regulatory Measure Type is "Enrollee," the record will show up as "Enrollee." If the "I/G" flag is "I" and has another Regulatory Measure Type (e.g., NPDES Permits, WDR), the facility will show up as "Individual." For SMARTS records this will be populated with "enrollee."

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